

DPD-0758-59

January 30, 1959

Hycan Mfg. Company
Pasadena, California

REF: Contract 05-100

Gentlemen:

We are returning invoices numbered 21802-7 and 21800-13 for the reasons stated below:

You have billed certain sums on invoice 21800 and then gave us partial credits on invoice 21802 at different rates, than previously paid. We feel that these credits should have been at the rate billed on invoice 21800.

You have computed the daily rates payable on invoice 21800 in the amounts of \$68.75, \$60.66, \$54.61 and \$49.38. Our computation of the rates vary slightly. We have multiplied the man month rates of \$2,090.00, \$1,829.00, \$1,660.00 and \$1,501.00 by 12 months and divided by 365 days a year to arrive at:

\$68.71 instead of \$68.75
\$60.13 instead of \$60.66
\$54.58 instead of \$54.61
\$49.35 instead of \$49.38

Some of the leave accrual billed was in excess of 30 days. We have examined the Agreement of Employment and find that local leave can only accrue to a maximum of 30 days. Using

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[redacted] agreement of 14 March 1957 as an example we quote from paragraph 8C Local Leave, "...Unused local leave shall accrue to a maximum of 30 days..." We have conferred with our Personnel and Contracting Officers and find they are of the opinion that 30 days local leave is all that should be paid on the termination of the contract.

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Please review these invoices and after the necessary revisions return them to us for prompt payment.

Yours very truly,

D/
Doug

Enclosure: a/s

Distribution:

- 0 & 1 - Addressee w/enc
- 3 - Contract OSA100 (Finance)
- 4 - Contracting Officer
- 5 - Finance Reading File
- ✓ 6 - Chrono

[redacted] 30 January 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing